



GS-07F-0767N

General Services Administration

Federal Supply Service

Authorized Federal Supply Schedule

Price List (Catalog)

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!™, a menu driven database system at <http://www.gsaAdvantage.gov>

Federal Supply Schedule (56)

Buildings and Building Materials/Industrial services and supplies

SIN# 563 27- Mitsubishi Mr. Slim,
563 28- American Standard Water heaters
641 2 WaterWise water distillers

Contract Period: Aug. 31, 2008 thru Aug. 31, 2013

Contractor:

Silver Wolf Enterprises
900 12th Street North
Great Falls, MT. 59401
• Phone 406-268-8080
• Fax 406-268-8078

Contractor's Administrator: Shawn Gilbert

Business Size: Small business

Terms and Conditions:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS

(SIN's): 563- 27 / 563- 28 / 641- 2

2. MAXIMUM ORDER: \$500,000.00 per Order

3. MINIMUM ORDER: \$50

4. GEOGRAPHIC COVERAGE:

Domestic Delivery 48 CONUS

5. POINT(S) OF PRODUCTION: Varies

6. BASIC DISCOUNT: Prices are Net

7. QUANTITY DISCOUNT:

Contact Contract Administrator

8. PROMPT PAYMENT TERMS: 1% 10 Net 30

9. GOVERNMENT CREDIT CARDS: Yes

10. FOREIGN ITEMS: N/A

11a. TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO): 7 days ARO

11b. EXPEDITED DELIVERY: 3 -5 days ARO

11c. OVERNIGHT AND 2-DAY DELIVERY: No

11d. URGENT REQUIREMENT: Please contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: FOB Origin within CONUS.

13a. ORDERING & PAYMENT ADDRESS:

Silver Wolf Enterprises
900 12th Street North
Great Falls, MT. 59401
• Phone: 406-268-8080
• Fax: 406-268-8078
• www.silverwolfenterprises.com

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. WARRANTY PROVISION:

Manufacturer Standard Warranty.

15. EXPORT PACKAGING CHARGES:

Per Carrier's Standard Rates

16. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL): N/A

17. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE AND REPAIR: N/A

18. TERMS AND CONDITIONS OF INSTALLATION:

Job by job basis-Contact administrator

19. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A

20. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

21. LIST OF PARTICIPATING DEALERS: N/A

22. PREVENTATIVE MAINTENANCE: N/A

23a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS): Varies by item

24. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 803936819

25. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registered

26. ORCA Registered: Yes

27. SAM CERTIFICATION-COMPLETE: Yes